

Work Order ID 132928

Friday, May 15, 2015 1:57:35 PM

132928

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Item ID: D4022-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fuel Transfer Pump Assy
 Start Date: 5/15/2015 Start Qty: 3.00 ***3*** Cust Item ID:
 Required Date: 5/15/2015 Req'd Qty: 3.00 ***3*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: MAY 15 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4022	C								

100 0.00 ***100*** 3 FF MAY 19 2015

Small Fab Memo 0.00
 Small Fab Assemble as per dwg D4022
 Metal set A4 batch: M116143
 O-ring Lub as per dwg batch: M118348

110 QC5- Inspect part completeness to step on W/O 0.00 ***110*** (3) 38 9-89 MAY 25 2015
 QC Memo 0.00
 Quality Control

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Item ID: D4022-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Transfer Pump Assy

Start Date: 5/15/2015 Start Qty: 3.00

3

Cust Item ID:

Required Date: 5/15/2015 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

Identify as per dwg & Stock Location:

51
242

0.00

120

Packaging

Memo

0.00

MAY 25 2015

DAS 3
6
286

Packaging

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

MAY 26 2015

MLJ

Quality Control

MLJ MAY 25 2015

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D4022-041

Required Date: 5/15/2015

Required Qty: 3.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by:DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC IPP REV:C 11.11.22
PER ECN11-665 DD VRF:EC IPP REV:D 12.02.08 replace
AN818-6D for AN815-6D DD VRF:JLM

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
CCK003	9	
<u>m129507</u>	9	
ST326	7	
m127363	7	

Picklist Print

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Work Order ID: 132928

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Parent Item: D4022-041

D4022-041

Parent Item Name: Fuel Transfer Pump Assy

Start Date: 5/15/2015

Required Date: 5/15/2015

Start Qty: 3.00

Required Qty: 3.00

MS29512-06

Purchased

No

100

Each

26.0000

2

6

MS29512-06

O-RING

FF

MAY 19 2015

Location

Loc Qty

Loc Code

ST279

26

m129499

1

m131379

5

m131624

20

3
3